



Bill to:
CJ LOGISTICAL SERVICES
3633 Cameron Court,
Ellicott City,
MD,
21042

Invoice Date: 01/29/2024
Invoice #: 40038809
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		11902 South 150th Street OMAHA, NE 68138 - 257 PROSPECT PLAINS ROAD CRANBURY, NJ 08512			
			1	\$3,350.00	\$3,350.00

TOTAL
\$3,350.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Freight Operations
1760 S Wolf Rd
Des Plaines, IL 60018

RATE CONFIRMATION

Load # 40038809

Carrier Information

CARRIER NAME: Royal3 Inc (XBXH)
ATTENTION: Nikola Stamenkovic
DATE SENT: 01/26/2024 09:03

PHONE: 6304857370
FAX:
EMAIL: zigi@royal3inc.com

Agreed Rates

Description	Rate	Quantity	Charge
Total Line Haul	\$3,350.00 Flat Rate		\$3,350.00
		TOTAL	\$3,350.00

Special Billing Notes

- The above "Load Number" must be included on your invoice
- Rates include all Add-on and Surcharges
- Any Freight Claims will be deducted from the agreed rates
- Please submit all extra charges and supporting documents to carrierteams1@cjlogisticsamerica.com before submitting the final invoice
- Please submit the invoice to CJLT@app.hubtran.com
- For rate verifications, please email carrierteams1@cjlogisticsamerica.com

Stop 1 pickup

OXBOW
11902 South 150th Street
OMAHA, NE 68138
Contact: APPOINTMENTS Phone: 531-721-2300 Fax:

Appointment Date: 01/26/2024 13:00 - 01/26/2024 13:00
Appointment Number: PO Number 24432242 / 55457067
PCS: 657.0 unknown WGT: 12,831 lb

Stop 2 drop

CRANBURY REGIONAL DC
257 PROSPECT PLAINS ROAD
CRANBURY, NJ 08512
Contact: SHIP CONTACT Phone: 609-819-4466 Fax:

Appointment Date: 01/29/2024 09:00 - 01/29/2024 09:00
Appointment Number: 24432242
PCS: 657.0 unknown WGT: 12,831 lb

Requested Equipment

Requested Service

Notes

This document sets forth the agreement between the carrier and the undersigned disclosed agent of the shipper pursuant to the uniform bill of landing and shipping documents by the parties at the time of pickup. This document is evidence for which carrier agrees to provide services and for what the shipper agrees to pay. This load may not be double brokered, doing this will result in non-payment. Additional charges may not be added by carrier unless they appear on a revised confirmation sheet. **Carrier is required to notify broker 30 minutes prior to the start of detention.** Failure to do so may result in non-payment. **CJ must be notified of any accessorial charges within 24hrs.** Carriers must provide written proof of detention time, signed by a responsible party at the place of pickup or delivery. Payment of detention is contingent upon receipt by CJ of the appropriate bills of landing noting time in and time out. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to service. This rate confirmation is binding upon receipt by carrier. Carrier agrees that if broker's name appears on the bill of landing they are not to strike out CJ's name and insert their own company name.

Please sign and email back to carrierteams1@cjlogisticsamerica.com

Marisa Serano
(Signature)

Marisa Serano
(Printed Name)

01-26-2024
(Date)

DATE 01/25/2024
TERMS 2% 30 Days, Net 60
CARRIER CJ Logistics Freight
SEC 7

TRAILER: 03258
ARN NUMBER:

BOL NO: 399253
PRO NO:
SEAL NO: 5222692
CONTACT PERSON: RECEIVING
PHONE NO:

Page 1 of 4

SHIP TO: CRANBURY REGIONAL DC
257 PROSPECT PLAINS ROAD
CRANBURY, NJ 08512

SHIP FROM: OXBOW ANIMAL HEALTH
11902 South 150th Street
OMAHA, NE 68138
531-721-2300
USA

BILL TO: International Pet Supplies & Distributio
10850 Via Frontera
SAN DIEGO, CA 92127
USA

BILL OF LADING

Orders: 339695-
PO Numbers: 24432242-

Pallet Count
24

Total Weight:
12,398.44

619

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS	# CASES
69.00	EA	11367	GS Hamster & Gerbil 20lb -Store Use Only	1,380.00	50	69.00
63.00	EA	11366	Ess Mouse & Young Rat 25lb -Store Use Only	1,575.00	50	63.00
30.00	EA	11368	Western Timothy 9lb -Store Use Only	270.00	50	30.00
40.00	EA	104-750-015	Strawberry Treat / Simple Rewards	1.32	50	5.00
144.00	EA	101-111-0400	Hay Blends - Timothy Orchard 40 oz	360.00	50	12.00
384.00	EA	101-104-0150	Orchard Grass - 15 oz	360.19	50	32.00
432.00	EA	101-111-0800	Hay Blends - Timothy Orchard 90 oz	2,432.16	50	72.00

GENERAL COMMENTS

Third Party Freight

Name:
Address:
City/State/Zip:

REMIT C.O.D.
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ PER

COD AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PREPAID ☐
COLLECT ☐

TOTAL
CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER OXBOW ANIMAL HEALTH

CARRIER CJ Logistics Freight

PER

PER

DATE 01/26/20

Mark with "X" or "FC" if appropriate to designate hazardous materials on Bill of Lading per Section 172.20 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE 01/25/2024
TERMS 2% 30 Days, Net 60
CARRIER CJ Logistics Freight
SEC 7

TRAILER: 03258
ARN NUMBER:

BOL NO: 399253
PRO NO:
SEAL NO: 5222692
CONTACT PERSON: RECEIVING
PHONE NO:

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ADDRESS

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COD AMT: \$

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PREPAID

COLLECT

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER OXBOW ANIMAL HEALTH

CARRIER CJ Logistics Freight

PER

PER

DATE 01/26/20

Mark with "X" or "H" if a property is designated as a hazardous substance as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bill of Lading per Section 172.20 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.2.04 (e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.